AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
03	2003NOV24	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA BIRMIN	GHAM			
AMSTA-AQ-ALDA		BURGER PHILI				
BARBARA FIANTACO (586)574-7280		1910 THIRD AVE. NORTH, RM 201				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BIRMINGHAM,	AL 35203	5-23/6		
EMAIL: FIANTACB@TACOM.ARMY.MIL			ar -	D.1.0		DTI
9 Name And Address Of Contractor (No. Street	at City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	(Zip Code)		9A. Amenamei	nt Of Solicitation	I No.
CAMBER CORPORATION 635 DISCOVERY DR NW						
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
			\vdash	104 Madifiant	tion Of Contract	/Ondon No
			X	TOA. WIOGIIICA	non Of Contract	Oruer No.
				DAAE07-00-D-	M001/0202	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_ [10B. Dated (Se	e Item 13)	
Code OMWW4 Facility Code				2003MAR03		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	-					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF COI	NTRACTS/ORI	DERS	
KIND MOD CODE: C	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hangas (si	ich ac changes i	in paying office	appropriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGLE THOS TON DEGGLETTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	16A. Name A		Of Contracting	Officer (Type or	r print)
				.MIL (586)574	-7041	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D.		(0.700		0000
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting (Officer)	2003NOV24
NSN 7540-01-152-8070		30-105-02	5			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0202

MOD/AMD 03

Page 2 of 3

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0202, Mod 03

PURPOSE: Add 75 level of effort hours at no additional cost to the Government

PRIOR CONTRACT AMOUNT: \$102,385.24

AMOUNT OF THIS ACTION: \$.00

REVISED CONTRACT AMOUNT: \$102,385.24

- 1. This action is modification 03 to Task Order Number 0202 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to add 75 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 75 from 1,386 to 1,461 hours, at no additional cost to the Government. This modification adjusts total task order as follows:

	<u>Mod 02</u>	9	<u>Change</u>	<u>Mod 03</u>	
Estimated Cost:	\$ 95,954.20	(\$	340.00)	\$ 95 606.20	
Fixed Fee:	\$ 6,431.04	\$	340.00	\$ 6,779.04	
Total Estimated Cost:	\$102,385.24	\$.00	\$102,385.24	
Hours:	1,386		75	1,461	

- 3. Period of performance remains unchanged as "date of award through 31 Jan 2004."
- 4. Modification 03 revises: Section B.
- 5. The contractor shall perform this order 0202 in accordance with the Scope of Work in Section C and Work Directive CAM-202 R3.
- 6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0202 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
000177					100 205 04
0001AA	SERVICES LINE ITEM				\$ 102,385.24
	NOUN: FY03 M864				
	PRON: HH3340211A PRON AMD: 04 ACRN: AA				
	AMS CD: 41375692021				
	NOUN: Provide Planning Documentation,				
	Meeting, and Information Technology				
	Support to M864 155mm Dual Purpose Improved Conventional Munition (DPICM)				
	Recap and M223E1 Pyrotechnic Self Destruct				
	Fuze (PSDF) Integrated Product Teams (IPT).				
	Level of Effort: 1,461 man-hours *				
	WD: CAM-202 (R3) *				
	Estimated Cost: \$95,606.20 *				
	Fixed Fee: \$95,606.20 *				
	Total Estimated Cost: \$102,385.24 *				
	* Changed per MOD 03 to add 75 hours				
	(Dad of normalise 2001)				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination				